

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of expenditure incurred for supply of 154 Nos. of Nylon Rubber Stamps for the use of GAD, Telangana State Secretariat - Payment of Rs.13,600/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 838.

Dated:15.10.2014

Read the following:-

- 1) Notes received from GAD Sections, Dt:09.07.2014 to Dt:23.07.2014.
- 2) Bill received from M/s. Kiran Enterprises, Hyderabad, Dt:20.09.2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.13,600/- (Rupees Thirteen thousand six hundred only) payment of M/s. Kiran Enterprises, Hyderabad towards the expenditure incurred for supply of 154 Nos. of Nylon Rubber Stamps for the use of General Administration Department, Telangana State Secretariat.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to the Bank Account of M/s. Kiran Enterprises, Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER